GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23401342 being used at the residence of Principal Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of January, 2011 - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

<u>G.O.Rt.No.</u> 256 <u>Dated: 16-3-2011.</u> Read:-

M/s .BSNL, Hyderabad, dated 8-2-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.561/- (Rupees five hundred and sixty one only) towards the monthly telephone charges on Phone No.040-23401342 being used at the residence of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of January, 2011.

- The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
 - "2251-Secretariat Social Services MH090-Secretariat SH.(14)-Youth Advancement, Tourism & Culture Department 130-Office Expenses 131-Utility Payments".
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. A.O. Cash, BSNL, PGMTD., Hyderabad.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU DEPUTY SECRETARY TO GOVERNMENT

The A.O.Cash M/s. BSNL, PGMTD, Hyderabad The YA, T&C (OP.Claims) Department Copy to:The Dy. PAO, Secretariat Branch, Hyderabad. SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER